

NA523805

BILL CYCLE

1/4/2018
INVOICE DUE DATE

201712

1/28/2018

STRATEGIC MEDIA SVC. INC. (NASH) 400 BROADACRES DR STE 3, BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SVC. INC. (NASH)	22401	SHANE REEVES ST. SENATE-NAS-NCC	24458

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA372900	Nashville	TV	\$15,150.00	44	44

INVOICE NOTES

62486131 e3360 POL BOWL OTO-Soft

Gross Advertising Total \$15,150.00
Agency Commission (\$2,272.50)
Rep Commission (\$1,674.08)

Net Advertising Total \$11,203.42

Terms: Net 30 Days

Mail to: COMCAST SPOTLIGHT

PO BOX 409558

ATLANTA, GA 30384-9558



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AFFIDAVIT

Product: BOWL Pkg-Soft zo

Estimate No: 3360 Campaign No: Comcast Order No: NA372900 TIM Est No: 1280414

AE Name: NCC - NAS DC

Market: Nashville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1169294	SR1701TVH	MAN/SHELB/TULL/8178, Murfree TN U-Verse/4286, MURFREESBORO/3594, STC CHAPEL HILL/3289	ESPN, FS1	44	\$15,150.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	MAN/SHELB/TULL/8178	NE1169294	12	\$4,200.00
ESPN	Murfree TN U-Verse/4286	NE1169294	7	\$700.00
ESPN	MURFREESBORO/3594	NE1169294	11	\$8,250.00
ESPN	STC CHAPEL HILL/3289	NE1169294	12	\$900.00
FS1	MAN/SHELB/TULL/8178	NE1169294	1	\$350.00
FS1	MURFREESBORO/3594	NE1169294	1	\$750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate Flag
12-27-17	ESPN	MAN/SHELB/TULL/8178	1:44PM	SR1701TVH	30	57	\$350.00
12-27-17	ESPN	MAN/SHELB/TULL/8178	7:05PM	SR1701TVH	30	62	\$350.00
12-27-17	ESPN	MAN/SHELB/TULL/8178	9:00PM	SR1701TVH	30	67	\$350.00
12-27-17	ESPN	Murfree TN U-Verse/4286	1:44PM	SR1701TVH	30	40	\$100.00
12-27-17	ESPN	Murfree TN U-Verse/4286	6:02PM	SR1701TVH	30	45	\$100.00
12-27-17	ESPN	Murfree TN U-Verse/4286	9:01PM	SR1701TVH	30	50	\$100.00
12-27-17	ESPN	MURFREESBORO/3594	1:44PM	SR1701TVH	30	22	\$750.00
12-27-17	ESPN	MURFREESBORO/3594	5:04PM	SR1701TVH	30	27	\$750.00
12-27-17	ESPN	MURFREESBORO/3594	9:01PM	SR1701TVH	30	32	\$750.00
12-27-17	ESPN	STC CHAPEL HILL/3289	1:36PM	SR1701TVH	30	5	\$75.00
12-27-17	ESPN	STC CHAPEL HILL/3289	7:14PM	SR1701TVH	30	10	\$75.00
12-27-17	ESPN	STC CHAPEL HILL/3289	9:09PM	SR1701TVH	30	15	\$75.00
12-28-17	ESPN	MAN/SHELB/TULL/8178	2:58PM	SR1701TVH	30	58	\$350.00
12-28-17	ESPN	MAN/SHELB/TULL/8178	7:00PM	SR1701TVH	30	63	\$350.00
12-28-17	ESPN	MAN/SHELB/TULL/8178	10:37PM	SR1701TVH	30	68	\$350.00
12-28-17	FS1	MAN/SHELB/TULL/8178	8:49PM	SR1701TVH	30	70	\$350.00
12-28-17	ESPN	Murfree TN U-Verse/4286	1:03PM	SR1701TVH	30	41	\$100.00
12-28-17	ESPN	Murfree TN U-Verse/4286	8:54PM	SR1701TVH	30	51	\$100.00
12-28-17	ESPN	MURFREESBORO/3594	1:03PM	SR1701TVH	30	23	\$750.00
12-28-17	ESPN	MURFREESBORO/3594	7:00PM	SR1701TVH	30	28	\$750.00
12-28-17	ESPN	MURFREESBORO/3594	8:54PM	SR1701TVH	30	33	\$750.00
12-28-17	FS1	MURFREESBORO/3594	10:25PM	SR1701TVH	30	35	\$750.00
12-28-17	ESPN	STC CHAPEL HILL/3289	12:33PM	SR1701TVH	30	6	\$75.00
12-28-17	ESPN	STC CHAPEL HILL/3289	6:22PM	SR1701TVH	30	11	\$75.00
12-28-17	ESPN	STC CHAPEL HILL/3289	10:00PM	SR1701TVH	30	16	\$75.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-29-17	ESPN	MAN/SHELB/TULL/8178	3:41PM	SR1701TVH	30	56	\$350.00	
12-29-17	ESPN	MAN/SHELB/TULL/8178	5:41PM	SR1701TVH	30	60	\$350.00	
12-29-17	ESPN	MAN/SHELB/TULL/8178	10:35PM	SR1701TVH	30	66	\$350.00	
12-29-17	ESPN	Murfree TN U-Verse/4286	9:29PM	SR1701TVH	30	49	\$100.00	
12-29-17	ESPN	MURFREESBORO/3594	1:10PM	SR1701TVH	30	21	\$750.00	
12-29-17	ESPN	MURFREESBORO/3594	6:19PM	SR1701TVH	30	25	\$750.00	
12-29-17	ESPN	STC CHAPEL HILL/3289	12:42PM	SR1701TVH	30	4	\$75.00	
12-29-17	ESPN	STC CHAPEL HILL/3289	6:53PM	SR1701TVH	30	8	\$75.00	
12-29-17	ESPN	STC CHAPEL HILL/3289	9:02PM	SR1701TVH	30	14	\$75.00	
12-30-17	ESPN	MAN/SHELB/TULL/8178	1:02PM	SR1701TVH	30	54	\$350.00	
12-30-17	ESPN	MAN/SHELB/TULL/8178	3:38PM	SR1701TVH	30	59	\$350.00	
12-30-17	ESPN	MAN/SHELB/TULL/8178	10:20PM	SR1701TVH	30	64	\$350.00	
12-30-17	ESPN	Murfree TN U-Verse/4286	3:38PM	SR1701TVH	30	42	\$100.00	
12-30-17	ESPN	MURFREESBORO/3594	1:03PM	SR1701TVH	30	19	\$750.00	
12-30-17	ESPN	MURFREESBORO/3594	3:38PM	SR1701TVH	30	24	\$750.00	
12-30-17	ESPN	MURFREESBORO/3594	7:40PM	SR1701TVH	30	29	\$750.00	
12-30-17	ESPN	STC CHAPEL HILL/3289	12:18PM	SR1701TVH	30	2	\$75.00	
12-30-17	ESPN	STC CHAPEL HILL/3289	3:05PM	SR1701TVH	30	7	\$75.00	
12-30-17	ESPN	STC CHAPEL HILL/3289	9:46PM	SR1701TVH	30	12	\$75.00	

Order# NA372900 Total: \$15,150.00



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BILL TO

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REMITTANCE

Please return this document with your payment

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PO BOX 409558

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Special Note: For Billing Inquiries:

Ask Busops@comcast.com

Phone: 866-531-1721

Note: Please include invoice

numbers on all checks.

Net Balance Due \$11,203.42

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.